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THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

989-A-25-7002

DATE AWARDED

August 27, 1998

DATE BID OPENED

July 30, 1998

CONTRACT AWARD-SUPPLEMENT #3

SUPPLEMENT DATE: April 2, 2002

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0020-077 Software Various

FOR: All Using State Agencies & Political Subdivisions		REQUIREMENT PERIOD: CONTRACT HAS BEEN EXTENDED FOR AN ADDITIONAL 3 YEARS PER THE TERMS AND CONDITIONS AS SPECIFIED BY THE STATE OF CONNECTICUT
		FOR CHRO USE ONLY
DELIVERY: 10 days	VENDOR CONTACT:	Ray Rashidian/John Bowers 1-877-843-2421
AGENCY REQUISITION NUMBER:	CONTRACT VALUE:	

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

PLEASE NOTE:

The following Software products are now included in the Market Basket of (Schrinkwrap) Software Packages offered by the vendor Computer Intelligence Association, Inc.:

- 1. Reading S.O.S. Strategies for Older Students**
- 2. Quick Reading Test**
- 3. Learning Plus Software Package**
- 4. Testmate Program Tabe #87328
Norms 7/8 #87493
Norms 5/6 #87492**
- 5. Testmate Tabe Annual Site Support #87328-01**

ALL OTHER TERMS & CONDITIONS REMAIN THE SAME

APPROVED _____

Holly Miller-Sullivan, Director

**Marcie Wilson, PSO I
(860) 622-2329
Issued: 4/2/02**

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SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

989-A-25-7002

DATE AWARDED

August 27, 1998

DATE BID OPENED

July 30, 1998

CONTRACT AWARD-SUPPLEMENT #2

SUPPLEMENT DATE: January 16, 2002

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0020-077 Software Various

FOR: All Using State Agencies & Political Subdivisions		REQUIREMENT PERIOD: CONTRACT HAS BEEN EXTENDED FOR AN ADDITIONAL 3 YEARS PER THE TERMS AND CONDITIONS AS SPECIFIED BY THE STATE OF CONNECTICUT
		FOR CHRO USE ONLY
DELIVERY: 10 days	VENDOR CONTACT:	Ray Rashidian/John Bowers 1-877-843-2421
AGENCY REQUISITION NUMBER:	CONTRACT VALUE:	

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

PLEASE NOTE:

Computer Intelligence Association, Inc.

As to bid proposal

10425 Dalebrooke Lane

Potomac, Maryland 20854 FEIN # 52-1751322

(877) 843-2421; (301) 762-6719 FAX- 1-888 -34-STATE (After September 8, 1998)

has been reorganized as a Limited Liability Company (LLC) consequently changing its name and FEIN. The new name is now :

Digital Information Services, LLC

d.b.a. Computer Intelligence Association

1045 Dalebrooke Lane

Potomac, Maryland 20854 FEIN # 52-2278330

ALL OTHER TERMS & CONDITIONS REMAIN THE SAME

APPROVED _____

Holly Sullivan-Miller, Director

Pat Tower, PSO II

(860) 622-2541

Issued: 1/16/02

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THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT

CONTRACT AWARD
NO.

989-A-25-7002

DEPARTMENT OF INFORMATION TECHNOLOGY

PURCHASING DIVISION

DATE AWARDED

August 27, 1998

340 CAPITOL AVENUE

HARTFORD, CT 06106

DATE BID OPENED

July 30, 1998

CONTRACT AWARD-SUPPLEMENT #1

SUPPLEMENT DATE: JUNE 27, 2001

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0020-077 Software Various

FOR:

All Using State Agencies & Political Subdivisions

REQUIREMENT PERIOD:

**CONTRACT HAS BEEN EXTENDED FOR AN
ADDITIONAL 3 YEARS PER THE TERMS AND
CONDITIONS AS SPECIFIED BY THE STATE OF
CONNECTICUT**

FOR CHRO USE ONLY

DELIVERY:

10 days

VENDOR CONTACT:

Ray Rashidian/John Bowers
1-877-843-2421

AGENCY REQUISITION NUMBER:

CONTRACT VALUE:

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

TERMS

Computer Intelligence Association, Inc.

10425 Dalebrooke Lane

Potomac, Maryland 20854 FEIN # 52-1751322

(877) 843-2421; (301) 762-6719 FAX- 1-888 -34-STATE (After September 8, 1998)

As to bid proposal

AWARDED FOR:

Attached "Market Basket" of (Shrink-wrap) Software Packages as well as additional vendor offerings contained in both vendor's price books or disks (Available from vendors upon request). Vendors must comply with the Bid terms and conditions contained in BID #989-A-25-7002. Software developers and/or prime distributor price decreases must be passed along to State users immediately. (Reference attached User Instructions for additional information relative to this award).

Purchasing Contact: Contract & Purchasing Division (860) 622-2537

APPROVED _____

Holly Miller-Sullivan, Asst. Director
IT Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

Issued: 6/27/01

POLICY & PROCEDURES

Computer Intelligence Association (CIA)

TO REQUEST PRICE AND AVAILABILITY:

To request pricing or availability of any software product, simply call (301) 656-0300 or 1-800-34-STATE and ask for the Connecticut Order Desk. In addition to the call-in pricing request method, CIA will provide the below options.

Mailers

CIA will periodically forward mailers containing price lists for some of the more commonly requested software products. Normally, the price lists will contain between 2,000 - 5,000 products.

Web Site

Pricing and contract information can be found at www.gsaccontracts.com. Follow the prompts for State & Local contracts. Click on Connecticut. The Connecticut password is **CONTRACT**.

ORDERING PROCEDURES:

CIA will accept orders from individual agencies. There shall not be a minimum purchase requirement to process an order. It is requested, however, that the below information be included in any purchase order forwarded.

- 1) Bill To Address
- 2) Ship To Address
- 3) Purchase Order Number
- 4) Clear Description & Part Number
- 5) Contact Name & Phone Number

Ordering Options

The State will have the option of ordering via mail, fax, procurement card, or EDI. Upon request by the State, each office may be issued a separate billing and shipping account.

Mail Orders To: Computer Intelligence Assoc.
 Connecticut Order Desk
 4909 Hampden Lane
 Bethesda, MD 20814

Fax Orders To: (301) 656-0304

ORDER TRACKING:

To check status of any previously submitted purchase order, simply call (301) 656-0300 and ask for the Connecticut Order Processing Desk. Please have the below information available.

- 1) Purchase Order Number
- 2) Date of Purchase Order
- 3) Method of Submission (ex. Mail or Fax)

METHOD OF SHIPPING:

Products will be shipped FOB destination via UPS ground unless requested otherwise. Product shipment will be made within (10) days after receipt of order. Shipments may be delayed due to errors in purchase order submission.

PAYMENT TERMS:

Payment may be made via the below methods.

- 1) Net (45) Terms
- 2) Procurement Card (Amex, Visa, MC)
- 3) Wire Transfer
- 4) Electronic Funds Transfer (EDI)

Please Remit Payment To: Computer Intelligence Assoc.
Accounts Receivable
4909 Hampden Lane
Bethesda, MD 20814

RETURN POLICY & GUIDELINES:

If notified within (60) days after invoice date, CIA will replace or allow product to be returned for a full credit that may be applied toward future purchases from CIA.

Defective Product

Most products discovered to be defective DOA (Defective On Arrival) must be reported within 60 Days. These items may be returned to CIA for full credit, if the product is returned complete with the manufacturer's box, packaging, manuals, software & any accompanying accessories.

Non-Defective Product

If requested within 60 days from shipment, customers may return "Non-Special Order" software products for credit against a future or exchange purchase only if the item being returned has not been used and is in new/re-sellable condition, complete with manufacturer's box, packaging, manuals, software & any accompanying accessories. Manufacturer's packaging must not be defaced in any way, therefore it is suggested that you place the items in an additional box to serve as a shipping container for your return.

Be Sure to Include the RMA# on the Shipping Label

Shipments without a visible RMA# will not be accepted by our returns receiving department. Please include a copy of the applicable Purchase Order and/or Invoice along with the reason for return.

To Request a Return Merchandise Authorization #

Please call (301) 656-0300 and ask to speak with the Returns Authorization Desk.

CUSTOMER SERVICE:

It is the primary objective of CIA to provide quality products in an efficient and responsive manner. We want to assure all users of this contract that we intend to do our very best to meet the variety of requirements and requests. If at any time you feel that we could have improved upon our services, please contact Mike Ahmadi, Operations Manager, at (301) 656-0300.

HOURS OF OPERATION:

9:00 A.M - 6:00 P.M. Eastern Time.

ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT	UNIT PRICE PRICE	TOTAL
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SCHRINKWRAP SOFTWARE

MANUFACTURER	DESCRIPTION	Qty	Educational		Non-Educational	
			\$UNIT	TOTAL	\$UNIT	TOTAL
ADOBE SYSTEMS	ADOBE ACROBAT V3.0.1 WIN3.1/95	29	32.11	\$931.19	112.11	\$3,251.19
ADOBE SYSTEMS	ADOBE ILLUSTRATOR V7.0 ACTION	2	12.14	\$24.28	12.14	\$24.28
ADOBE SYSTEMS	ADOBE PAGEMAKER V6.5 ACTION PA	7	99.45	\$696.15	237.45	\$1,662.15
ADOBE SYSTEMS	ADOBE PHOTOSHOP V4.0.1/W32 ACT	6	12.14	\$72.84	48.23	\$289.38
ADOBE SYSTEMS	ILLUSTRATOR V7.0/W95/WNT/ADOBE	2	101.94	\$203.88	284.65	\$569.30
ADOBE SYSTEMS	PHOTOSHOP V4.0.1/MAC ACTION PA	2	175.11	\$350.22	284.65	\$569.30
ADOBE SYSTEMS	TYPE MANAGER DELUXE V4.0/ WIN/	2	35.45	\$70.90	52.47	\$104.94
ALADDIN SYSTEMS	SPRING CLEANING V2.0 FOR MAC/A	2	21.59	\$43.18	32.84	\$65.68
ALPHA SOFTWARE	HOTMETAL PRO V4.0 W95/NT ON CD	2	68.95	\$137.90	68.95	\$137.90
AMERICAN SYSTEMS	PRINT SCREEN 2.0E/AMERICAN SYS	6	17.25	\$103.50	17.25	\$103.50
ASYMETRIX	3D F/X V2.0 WIN95 & NT/ASYMETR	12	35.77	\$429.24	35.77	\$429.24
ATTACHMATE	CROSSTALK CLASSIC V3.1/WINDOWS	5	30.4	\$152.00	30.4	\$152.00
ATTACHMATE	EXTRA! OFFICE CLIENT V6.3 ADDT	11	95.65	\$1,052.15	145.06	\$1,595.66
ATTACHMATE	KEA 420 V5.0 FOR WNT/95 ADDL L	23	79.54	\$1,829.42	99.54	\$2,289.42
ATTACHMATE	KEA! 420 W95/NT V5.0/ATTACHMAT	12	98.36	\$1,180.32	118.36	\$1,420.32
AVERY DENNISON	LABELPRO FOR THE MAC(22012)/AV	2	27.07	\$54.14	27.07	\$54.14
BERKELEY SYSTEMS	AFTER DARK V4.0 MACWIN CDROM/B	4	22.99	\$91.96	22.99	\$91.96
BOXWARE INC	WINLOCK 3.X AND WIN95 CORPORAT	2	179.01	\$358.02	179.01	\$358.02
BRODERBUND	FAMILY TREE MAKER DELUXE III (8	53.68	\$429.44	53.68	\$429.44
BRODERBUND	ORG PLUS V3.01/WIN95&NT(91252/	7	84.94	\$594.58	101.94	\$713.58
BRODERBUND	THE PRINT SHOP PREMIER EDITION	3	29.99	\$89.97	29.99	\$89.97
CAERE CORPORATION	OMNIPAGE PRO V8.0 W95 CD(26751	4	132.56	\$530.24	168.48	\$673.92
CAERE CORPORATION	UPGRD OMNIPAGE PRO V8.0/CAERE	14	65.7	\$919.80	69.69	\$975.66
CLARIS/APPLE SOFTWARE	FILEMAKER PRO V4.0 WIN/W95/CLA	15	95.95	\$1,439.25	133.77	\$2,006.55
CLARIS/APPLE SOFTWARE	HYPERCARD V2.3.5/PWRMAC/CLARIS	21	66.32	\$1,392.72	66.32	\$1,392.72
CLARIS/APPLE SOFTWARE	MAC OS V8.1/CLARIS/APPLE SOFTW	2	66.32	\$132.64	66.32	\$132.64
COREL CORPORATION	COREL WORDPERFECT STE 7.0/WIN/	5	21.21	\$106.05	21.21	\$106.05
COREL CORPORATION	COREL WORDPERFECT SUITE 8.0 MA	4	21.21	\$84.84	21.21	\$84.84
COREL CORPORATION	COREL WORDPERFECT SUITE V6.1 (2	21.21	\$42.42	21.21	\$42.42
COREL CORPORATION	COREL WORDPERFECT SUITE V8.0/W	4	21.21	\$84.84	218.18	\$872.72

COREL CORPORATION	COREL WORDPERFECT V3.51 USER M	2	21.21	\$42.42	21.21	\$42.42
COREL CORPORATION	UPGRD COREL WORDPERFECT SUITE	2	21.21	\$42.42	21.21	\$42.42
COREL CORPORATION	UPGRD COREL WORDPERFECT V8.0/W	7	21.21	\$148.47	59.75	\$418.25
CYBERSOUND	CYBERSOUND STUDIO V3.0 & MIDI	2	37.25	\$74.50	37.25	\$74.50
DANTZ DEVELOPMENT	RETROSPECT V4.0/MAC/PMAC/DANTZ	2	113.16	\$226.32	113.16	\$226.32
DATAVIZ	CONVERSIONS PLUS V4.0/WIN/95/N	2	48.54	\$97.08	68.68	\$137.36
DELORME MAPPING	STREET ATLAS USA V5.0 FOR WIND	3	31.31	\$93.93	31.31	\$93.93
DRAGON SYSTEMS, INC.	DRAGON DICTATE CLASSIC ED V3.0	7	77.32	\$541.24	77.32	\$541.24
DRAGON SYSTEMS, INC.	NATURALLY SPEAKING PREFERRED V	2	99.99	\$199.98	99.99	\$199.98
DRAGON SYSTEMS, INC.	NATURALLY SPEAKING V1.0/W (TD2	2	37.25	\$74.50	37.25	\$74.50
EMD	ARMOR SUITE 97/W95 \$ PER QTY 4	40	19.23	\$769.20	39.23	\$1,569.20
ESRI	ARCVIEW FOR WIN/WIN NT/ESRI	3	498.08	\$1,494.24	798.01	\$2,394.03
EXTENSIS CORP.	PORTFOLIO V3.0/WIN95/NT/MAC/EX	2	52.09	\$104.18	64.21	\$128.42
FOREFRONT	WEBWHACKER V1.0 FOR WINDOWS 3.	12	31.35	\$376.20	31.35	\$376.20
IBM SOFTWARE	IBM ANITVIRUS V2.5 ENT.EDITION	25	11.52	\$288.00	11.52	\$288.00
IBM SOFTWARE	VIAVOICE GOLD WIN95/NT/IBM SOF	29	67.11	\$1,946.19	91.66	\$2,658.14
IMSI SOFTWARE PUBLISHING	MASTERCLIPS 202,000 V1.0/IMSI	7	33.58	\$235.06	33.58	\$235.06
INNOVATIVE SOFTWARE	GHOST MULTICAST WORKSTATION 25	50	9.52	\$476.00	9.52	\$476.00
INSO	QUICKVIEW PLUS V4.5 SINGLE FOR	2	29.45	\$58.90	29.45	\$58.90
INTERSOLV, INC.	DATADIRECT ODBC DRIVER V3.0 FO	6	62.27	\$373.62	62.27	\$373.62
INTUIT	QUICKBOOKS PRO V5.0 ON CD/INTU	2	36.34	\$72.68	89.47	\$178.94
INTUIT	QUICKBOOKS V5.0/WIN & W95 CDRO	7	36.34	\$254.38	54.71	\$382.97
IOMEGA CORPORATION	DITTO TOOLS NT BACKUP V2.0/WNT	2	14.77	\$29.54	14.77	\$29.54
IPSWITCH	WHAT'S UP GOLD V3.5/IPSWITCH	12	395	\$4,740.00	545	\$6,540.00
IPSWITCH	WS_PING PROPACK V2.0 1-20 COPI	12	29.25	\$351.00	29.25	\$351.00
IPSWITCH	WSFTP PRO V4.0/WIN/WNT/W95/IPS	2	29.05	\$58.10	29.05	\$58.10
IPSWITCH	WS-FTP PRO/WIN 95(T439922)/IPS	4	29.05	\$116.20	29.05	\$116.20
JANDEL SCIENTIFIC	SIGMA PLOT V4.0/WIN/95/NT/JAND	2	481	\$962.00	481	\$962.00
JASC, INC.	PAINT SHOP PRO V4.12/WIN95/NT/	5	32.11	\$160.55	42.11	\$210.55
JE SOFTWARE	PRINT SCREEN DELUXE V3.0/WIN/W	2	25.62	\$51.24	25.62	\$51.24
LEGATO SYSTEMS, INC	CLIENT PACK FOR NETWARE/UNIX/L	8	370.27	\$2,962.16	606.25	\$4,850.00
LEGATO SYSTEMS, INC	CLIENTPAK V3.5/WIN NT(TD402852	3	281.77	\$845.31	411.34	\$1,234.02
LOTUS	1-2-3 V5.0/WIN LICENSE PACK/LO	2	49.49	\$98.98	196.96	\$393.92
LOTUS	1-2-3 V5.0/WIN UPGRADE(324655/	3	49.49	\$148.47	77.77	\$233.31
LOTUS	LOTUS DOMINO V4.6 ADVANCED SER	2	188.97	\$377.94	601.43	\$1,202.86
LOTUS	ORGANIZER 97 GS WIN95/NT ON-LI	2	23.72	\$47.44	47.76	\$95.52
LOTUS	ORGANIZER V2.1 / WIN (66209)/L	14	23.72	\$332.08	47.76	\$668.64
LOTUS	UPGRD SMARTSUITE 97 W95/NT LI	4	71.48	\$285.92	116.4	\$465.60
METACREATION	RAY DREAM STUDIO 5.0 ADDTL MAN	20	98.12	\$1,962.40	145.68	\$2,913.60

MINDSCAPE, INC.	MAVIS BEACON TEACHES TYPING V3	50	11.5	\$575.00	11.5	\$575.00
MINDSCAPE, INC.	MAVIS BEACON TEACHES TYPING V5	46	28	\$1,288.00	28	\$1,288.00
NETMANAGE	CHAMELEON UNIXLINK V7.0/NETMAN	2	98.97	\$197.94	104.26	\$208.52
NETSCAPE	NETSCAPE COMMUNICATOR INTERNET	2	15.44	\$30.88	28.33	\$56.66
NETWORK ASSOCIATES	VIRUSSCAN DELUXE V3.0/NETWORK	2	36.36	\$72.72	36.36	\$72.72
NETWORK ASSOCIATES	VIRUSSCAN DLX V3.0 WIN/95/NT/D	19	39.65	\$753.35	58.4	\$1,109.60
NETWORK ASSOCIATES	VIRUSSCAN V3.0 WIN/W95/NT/DOS/	8	30	\$240.00	40	\$320.00
NICO MAK COMPUTING, INC.	WINZIP V6.3 (200-USER SITE LIC	200	6.3	\$1,260.00	6.3	\$1,260.00
NICO MAK COMPUTING, INC.	WINZIP V6.3 2-9 USER SITE LIC/	4	19.45	\$77.80	19.45	\$77.80
NICO MAK COMPUTING, INC.	WINZIP V6.3 WIN/95/NT/NICO MAK	5	22.45	\$112.25	22.45	\$112.25
NOVELL	GROUPWISE V4.1 MAILBOX X-PLATF	13	12.5	\$162.50	42	\$546.00
NOVELL	INTRANETWARE 25-USER (81147)/N	2	1242	\$2,484.00	1650	\$3,300.00
NOVELL	INTRANETWARE/NETWARE 50USER AD	3	1702	\$5,106.00	2250	\$6,750.00
ONTRACK COMPUTER SYSTEMS, INC.	DISK MANAGER V2.O/WIN/ONTRACK	2	19	\$38.00	44.35	\$88.70
PKWARE, INC.	PK ZIP V2.6/PKWARE, INC.	2	35	\$70.00	35	\$70.00
POWERQUEST	DRIVE IMAGE V1.0 PRO LICENSE/P	2	101.37	\$202.74	191.31	\$382.62
POWERSOFT	POWERBUILDER DESKTOP 6.0/WINDO	2	162.45	\$324.90	162.45	\$324.90
QUARK	QUARK EXPRESS V4.0/QUARK	2	304.15	\$608.30	545.87	\$1,091.74
QUARTERDECK OFFICE SYSTEMS	PROCOMM PLUS 32 V4.5/95/NT(T63	6	67.48	\$404.88	99.99	\$599.94
QUICKWARE	UPGRD QTERM MAINFRAME EMULATIO	253	38	\$9,614.00	74	\$18,722.00
RAXCO SOFTWARE	PERFECTDISK FOR NT WRKSTN/SVR	2	65	\$130.00	65	\$130.00
RHINTEK	RHINETEK EMU 470 V6.0/WIN (QTY	25	65	\$1,625.00	95	\$2,375.00
SMARTSTUFF	UPGRD FOOLPROOF SECURITY V3.X	80	14	\$1,120.00	14	\$1,120.00
SOFTWARE PUBLISHING CORP.	HARVARD GRAPHICS V3.0 W/IMPACT	2	79.32	\$158.64	102.44	\$204.88
SYMANTEC	NAV V4.0 10-USER NETWORK EDITI	5	152.12	\$760.60	202.78	\$1,013.90
SYMANTEC	NORTON ANTIVIRUS 4.0 DOS/WIN/W	6	22	\$132.00	32	\$192.00
SYMANTEC	NORTON UTILITIES V3.0/W95 8404	2	29	\$58.00	42	\$84.00
SYMANTEC	PCANYWHERE V2.0 HOST/WIN (0804	20	26.26	\$525.20	37.89	\$757.80
SYMANTEC	PCANYWHERE32 V8.0 WIN/95/NT/DO	2	31.97	\$63.94	59.41	\$118.82
SYMANTEC	UPGRD NORTON UTILITIES V3.0/SY	2	15.02	\$30.04	26.97	\$53.94
SYMANTEC	UPGRD VISUAL DBASE V5.5/W COMP	2	76.24	\$152.48	95.95	\$191.90
SYMANTEC	XTREE GOLD V4.0/WIN(56739)/SYM	3	10	\$30.00	18	\$54.00
TRAVELING SOFTWARE	LAPLINK V7.5/WINDOWS 95 (LICEN	30	48.55	\$1,456.50	59.99	\$1,799.70
VISIO CORPORATION	ADVANCED SPACE PLANNING SMARTS	2	21.34	\$42.68	37.95	\$75.90
VISIO CORPORATION	UPGRD VISIO V4.0/WIN (66526)/V	2	24.25	\$48.50	43.28	\$86.56
VISIO CORPORATION	VISIO MAPS (65144)/VISIO COR	3	79	\$237.00	79	\$237.00
VISIO CORPORATION	VISIO PROFESSIONAL V5.0/WIN95/	2	172	\$344.00	204.35	\$408.70
VISIO CORPORATION	VISIO V4.0/WIN&WIN 95 W/CD(664	5	41.51	\$207.55	41.51	\$207.55
WALL DATA	RUMBA ACCESS/400 95/NT V5.2/M#	3	55.55	\$166.65	55.55	\$166.65

WHITE PINE SOFTWARE, INC.	5PM TERM UNIX+VAX TERMINAL EMU	3	118.18	\$354.54	118.18	\$354.54
ZD PRESS	DAN APPLEMAN'S VB 5.0 PROG GD	2	28.64	\$57.28	28.64	\$57.28
ZENOGRAPHICS, INC.	SUPERPRINT V5.0/W95/WNT/ZENOGR	10	32.14	\$321.40	32.14	\$321.40
TOTALS						
			10612.59	66792.18	15052.3	99003.36

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THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

989-A-25-7002

DATE AWARDED

August 27, 1998

DATE BID OPENED

July 30, 1998

CONTRACT AWARD

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0020-077 Software Various

FOR: All Using State Agencies & Political Subdivisions		REQUIREMENT PERIOD: An Initial 3 year Term Starting with Date of Award (Continuation Subject to State Approval)	
		FOR CHRO USE ONLY	
DELIVERY: 10 days		VENDOR CONTACT:	Ray Rashidian (301) 656-0300
AGENCY REQUISITION NUMBER:		CONTRACT VALUE:	

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. **INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.**

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given **SPECIAL ATTENTION**, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

TERMS

Computer Intelligence Association, Inc.
10425 Dalebrooke Lane
Potomac, Maryland 20854 FEIN # 52-1751322

As to bid proposal

(301) 656-0300
(301) 656-0304 FAX
1-888 -34-STATE (After September 8, 1998)

AWARDED FOR:

Attached "Market Basket" of (Shrinkwrap) Software Packages as well as additional vendor offerings contained in both vendor's price books or disks (Available from vendors upon request). Vendors must comply with the Bid terms and conditions contained in BID #989-A-25-7002. Software developers and/or prime distributor price decreases must be passed along to State users immediately. (Reference attached User Instructions for additional information relative to this award).

Purchasing Contact: Paul Karbowski (860) 566-4788, paul.karbowski@po.state.ct.us

APPROVED _____

Donald J. Maloney, Director
Purchasing Division